

## Receiving Report

Date:

17-03-06

Batch No:

~~B100~~ m136988

Supplier:

Klx

Dart P/O:

34959

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐

Waybill Attached: Yes ☒ No ☐ N/A ☐

Shipment Complete: Yes ☐ No ☒ N/A ☒

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Sp.

Production/Admin:

Date

Received/Costing

Initial

Location

**ART**  
AEROSPACE

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Purchase Order ID **PO34959**

Purchase Order Date 1/16/2017  
PO Print Date 1/16/2017

Page Number 7 of 11

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

Sleeve

21 MS20819-12J

1/19/2017

Yes

1/19/2017

12.00

Each

\$5.12

\$61.44

**Line Total:**

\$61.44

22 MS21042L4

Nut

1/19/2017 FN

Yes

1/19/2017

1,500.00

Each

\$0.16

\$240.00

**Line Total:**

\$240.00

23 MS21043-6

NUT

1/19/2017

Yes

1/19/2017

25.00

Each

\$1.11

\$27.75

**Line Total:**

\$27.75

24 MS21075L5

Nut Plate

2/7/2017

Yes

2/7/2017

100.00

Each

\$1.45

\$145.00

**Note:**

1/16/2017

SP17-01-19.

SP17-3-16.

**RT**  
SPACE

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO34959**

Purchase Order Date 1/16/2017  
PO Print Date 1/16/2017

Page Number 11 of 11

Order From :  
**KLX INC.**  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : **DART AEROSPACE LTD**  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

35 71401-45

PROCUREMENT  
QUALITY CLAUSE

1/19/2017

1.00

\$0.00

\$0.

No

1/19/2017

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

*SP17-0213*

Line Total:

\$0.

PO Total:

\$2,412.

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr:

3

Change Date: 1/16/2017



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J95786

PAGE 1 OF 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34959		02/28/17	FEDX INTL ECON COLL	NET 30		FOB-CARSON	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
24	100	MS21075L5N TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: ALCOA / ARCONIC CTRL#: 2010C13198 LOT#: XA132 LOT QTY: 100 Country of Origin USA  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	1.450	EA	0	100	145.00
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J95786

PAGE 2 OF 2

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002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO34959		02/28/17	FEDX INTL ECON COLL	NET 30	FOB - CARSON			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
FREIGHT ACCT# 15179324-0 TEL# 613-632-3336								
INVOICE#..... J95786								
ORDER#..... APTNA1								
SUBTOTAL : 145.00								
HANDLING : 0.00								
DISC/ALL : 0.00								
INCM FRT : 0.00								
FREIGHT : 0.00								
TOTAL : 145.00USD								
U.S. CURRENCY								
mar APTNA1 SHIPPED ON 02/28/17								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

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PACKING SLIP

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<http://www.KLXAerospace.com/conditions-sale/>



**REPUBLIC FASTENER MANUFACTURING CORPORATION**

1300 RANCHO CONEJO BOULEVARD, NEWBURY PARK, CA 91320 (805) 498-6621

**CERTIFICATE OF TEST**

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THE REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE OF MANUFACTURE. TEST REPORTS COVERING MATERIALS IN THESE PARTS AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS ARE ON FILE AND SUBJECT TO EXAMINATION. PARTS AS SHIPPED HAVE NEVER BEEN IN CONTACT WITH MERCURY. **THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT WRITTEN APPROVAL OF THE LABORATORY.**

PARTS MANUFACTURED IN: ☒ U.S.A ☐ MEXICO☐ IN ACCORDANCE WITH: DFAR 252.225.7014 ALT. I

Delfina Martinez  
Signature of Quality Assurance Representative

1-30-10  
Date

P.O.:	910137	Part No.	MS21075L5N REV.1
Quantity Ordered:	7,500	Date Cert Ordered:	1-30-10
Customer:	HONEYWELL CONSUMABLES SOL	Lot No.:	XA132
Description:	ASSEMBLY	Procurement Spec:	NASM25027
Also Certified To:	NAS1068A5 REV.13	Additional Info:	N/A

**IF APPLICABLE, CHECK ONE BELOW:**

- ☐ **FAA CERTIFICATION (PMA):** IT IS HEREBY CERTIFIED THAT (A) THE PARTS AND/OR MATERIALS REFLECTED HERE-IN WERE PRODUCED UNDER FEDERAL AVIATION ADMINISTRATION APPROVED MANUFACTURING AND QUALITY CONTROL SYSTEMS/METHODS AS SET FORTH IN FEDERAL AVIATION REGULATION, PART 21, SUB-PART K, PARAGRAPH 21.303 AND (B) ALL PARTS AND/OR MATERIALS ARE CERTIFIED NEW, CONFORMS TO THE DESIGN DATA AND ARE IN AIR WORTHY CONDITION.

\_\_\_\_\_  
Signature of Quality Assurance Representative

\_\_\_\_\_  
Date

- ☐ **TSO-C148 STATEMENT:** THE PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH TSO-C148. THE CONDITIONS AND TESTS REQUIRED FOR TSO APPROVAL OF THIS ARTICLE ARE MINIMUM PERFORMANCE STANDARDS. AIRCRAFT FASTENERS APPROVED UNDER THIS TSO ARE NOT NECESSARILY INTERCHANGEABLE WITH OTHER AIRCRAFT FASTENERS APPROVED UNDER THIS TSO. FASTENERS OF SIMILAR DIMENSIONAL PROPERTIES MAY HAVE WIDELY VARYING PERFORMANCE AND METALLURGICAL PROPERTIES. SUBSTITUTION OF PARTS MAY ONLY BE DONE IF ACCEPTABLE TO OR APPROVED BY THE ADMINISTRATOR.

\_\_\_\_\_  
Signature of Quality Assurance Representative

\_\_\_\_\_  
Date

SHIPPER COPY

# SHIPPER

SOLD TO

HONEYWELL CONSUMABLES SOL  
P.O. BOX 981157

EL PASO, TX 79998

SALESMAN NO.

463852

DATE

05/30/10

ORDER NO.

165688

165688



REPUBLIC FASTENER MFG. CORP.

1300 RANCHO CONEJO BLVD.

NEWBURY PARK, CALIF 91320

PHONE: (805) 496-5521

SAME

CUSTOMER NO.	CUSTOMER P.O. NO.	ORDER DATE	REBALE	SHIPPED VIA	TERMS
3393	910137	05/29/08	YBS		NET 30 DAYS INST 30

7500	7500	0	1	NUT SELF LOCKING
				1075L5N
	7500 FROM LOT #1	XA132		2 CTNS @ 44 LBS EA
1	1	0	2	
	1 FROM LOT #1	0000		0 CTNS @ 0 LBS EA
ECCN 8A991 C/O US				MS & HAS REV LATEST; CERT REQ
SCHD B 7518.16.0000				LTC
				PULL 11/21/09
				TOTAL CARTONS 2 TOTAL WEIGHT 88 LBS

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF THE ABOVE DESCRIBED PRODUCTS CONFORM TO THE MATERIAL SPECIFICATIONS FOR BY THE ABOVE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE ABOVE DESCRIBED PRODUCTS WERE MANUFACTURED IN ACCORDANCE WITH THE SPECIFICATIONS THEREBY RELATING TO THE PRODUCTS COVERING MATERIALS. THE PRODUCTS ARE ON FILE AND SUBJECT TO EXAMINATION.

We hereby certify that these goods were produced in accordance with all applicable regulations, standards, and orders of the United States Department of Defense and the Department of State.

THE LIABILITY OF SELLER ON PARTS FOUND TO BE DEFECTIVE IS LIMITED TO REPLACEMENT OF THE WORK OF AUTHORITY OF SELLER WITHIN THE TIME FRAME EXCEED THE INVOICE VALUE OF SUCH PARTS. UNDER NO CIRCUMSTANCES WILL SELLER BE RESPONSIBLE FOR ANY DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO, LOSS OF PROFITS, LOSS OF BUSINESS, OR ANY OTHER DAMAGES, ARISING OUT OF OR RESULTING FROM THE USE OF THE PRODUCTS. ADDITIONAL PROCESSING, ALL WARRANTIES PROVIDED BY SELLER ARE DECLARED NULL AND VOID AND SELLER WILL NOT BE RESPONSIBLE FOR ANY DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO, LOSS OF PROFITS, LOSS OF BUSINESS, OR ANY OTHER DAMAGES, ARISING OUT OF OR RESULTING FROM THE USE OF THE PRODUCTS BY BUYER OR SUBSEQUENT USERS. THIS WARRANTY IS VOID IF SELLER IS NOT NOTIFIED IN WRITING OF ANY DEFECTS WITHIN 30 DAYS OF THE DATE OF RECEIPT OF THE PRODUCTS BY CUSTOMER.